

**Annual Report of Tax Revenue per HB 393\***  
**Fiscal Year Ending June 30, 2016**

**District Name:** CARROLL COUNTY SCHOOL DISTRICT  
**District Number:** 800  
**Superintendent:** BILLY JOE FERGUSON  
**District Address:** PO BOX 256  
CARROLLTON, MS 38917  
**District Phone:** 662-237-9276

Description of Revenue	Source of Revenue						Total
	State - MDE	State - DOR	State - Other	County	City	Other	
Ad Valorem Taxes - 1120				\$2,243,783.27			\$2,243,783.27
Other Taxes - 1190				\$15.42			\$15.42
Revenue in Lieu of Taxes - 1210							\$0.00
Revenue from Gaming - 1991							\$0.00
Homestead Exemption Reimb - 3110				\$144,053.68			\$144,053.68
Severance Tax - 3120							\$0.00
Chickasaw Funds - 3130							\$0.00
Driver Education Funds - 3140							\$0.00
MAEP and Per Capita - 3150	\$4,470,663.86						\$4,470,663.86
Ad Valorem Tax Reduction - 3160							\$0.00
Other Unrestricted - 3190-3199	\$12,714.83						\$12,714.83
EEF - 3210	\$48,683.90						\$48,683.90
Technology in the Classroom - 3212							\$0.00
Textbooks - 3215							\$0.00
CTE - 3220	\$64,256.35						\$64,256.35
Public School Building - 3230							\$0.00
Adult Education - 3240							\$0.00
Child Nutrition - 3250	\$8,697.25						\$8,697.25
Uniform Millage Assistance - 3260							\$0.00
Educable Children - 3270	\$2,122.08						\$2,122.08
Education Reform Act - 3280							\$0.00
Other Restricted - 3290-3299	\$50,000.00						\$50,000.00
Rail Cars - 3810				\$23,362.95			\$23,362.95
Heavy Trucks - 3820							\$0.00
Rental Cars - 3830							\$0.00
Totals	\$4,657,138.27	\$0.00	\$0.00	\$2,411,215.32	\$0.00	\$0.00	\$7,068,353.59

\* Data is unaudited.

*Wm. S. S. S. S. S.*